

**EXHIBIT A**

Practiceworks, Inc.  
1765 The Exchange  
Atlanta, GA 30339  
Attn: Dennis J. Stockwell, Esq.  
General Counsel

INVOICE NUMBER 87-0000  
Invoice Date 3/28/02  
Client Number 101050  
Matter Number 00003

IN ACCOUNT WITH

**KMZ Rosenman**  
**KATTEN MUCHIN ZAVIS ROSENMAN**  
575 Madison Avenue, New York, NY 10022-2585

Tax Id: 36-2796532

(212) 940-8800

INVOICE SUMMARY

FEES FOR PROFESSIONAL SERVICES RENDERED PER THE ATTACHED .....	85,290.50
EXPENSE ADVANCES MADE TO YOUR ACCOUNT PER THE ATTACHED .....	2,498.05
BALANCE DUE .....	<u><u>\$87,788.55</u></u>

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

**A Law Partnership including Professional Corporations**

Practice Area 102-000000

1765 The Exchange

Atlanta, GA 30339

Attn: Dennis J. Stockwell, Esq.

General Counsel

Invoice Date

3/28/02

Client Number

101050

Matter Number

00003

Re: Professional Software Solutions, NE

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/28/02:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Value</u>
1/17/02	James J. Calder	1.2	600.00
1/17/02	Howard E. Cotton	2.6	1,295.00
1/18/02	James J. Calder	1.6	800.00
1/18/02	Howard E. Cotton	1.9	935.00
1/21/02	Richard Julie	5.8	1,305.00
1/22/02	Howard E. Cotton	0.6	310.00
1/22/02	James J. Calder	0.8	400.00
1/23/02	Michael S Gordon	0.8	319.20
1/23/02	Howard E. Cotton	1.0	490.00
1/23/02	Richard Julie	8.4	1,890.00
1/24/02	Howard E. Cotton	2.9	1,470.00

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

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1/24/02	Michael S Gordon	3.1	1,170.40
1/25/02	James J. Calder	1.5	750.00
1/25/02	Howard E. Cotton	1.4	715.00
1/25/02	Michael S Gordon	2.5	957.60
1/28/02	Richard Julie	9.8	2,205.00
1/28/02	Michael S Gordon	3.9	1,485.80
1/28/02	Howard E. Cotton	1.3	670.00
1/29/02	Richard Julie	8.2	1,845.00
1/29/02	Howard E. Cotton	1.3	625.00

REDACTED

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1/29/02	Michael S Gordon	5.3	2,017.80
1/30/02	Bret Danow	1.9	427.50
1/30/02	Karen Artz Ash	3.0	1,500.00
1/30/02	James J. Calder	2.0	1,000.00
1/30/02	Richard Julie	7.2	1,620.00
1/30/02	Howard E. Cotton	1.8	890.00
1/30/02	Michael S Gordon	4.9	1,877.20
1/31/02	Howard E. Cotton	0.9	445.00
1/31/02	Michael S Gordon	4.4	1,664.40
2/1/02	Michael S Gordon	4.3	1,716.00
2/4/02	Howard E. Cotton	2.7	1,407.00

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3/28/02

2/4/02	Michael S Gordon	4.2	1,676.00
2/5/02	Howard E. Cotton	2.3	1,218.00
2/5/02	Michael S Gordon	4.4	1,752.00
2/6/02	Michael S Gordon	4.5	1,788.00
2/6/02	Howard E. Cotton	2.9	1,496.25
2/7/02	Michael S Gordon	3.5	1,380.00
2/7/02	Howard E. Cotton	2.9	1,496.25
2/8/02	Michael S Gordon	1.7	672.00
2/8/02	Howard E. Cotton	1.7	887.25
2/11/02	Michael S Gordon	2.1	856.00
2/11/02	Howard E. Cotton	2.7	1,407.00
2/12/02	Michael S Gordon	2.6	1,044.00

REDACTED

2/12/02	Howard E. Cotton	1.8	934.50
2/13/02	Howard E. Cotton	2.1	1,123.50
2/13/02	Michael S Gordon	0.9	372.00
2/14/02	Howard E. Cotton	2.4	1,265.25
2/19/02	Howard E. Cotton	2.5	1,312.50
2/19/02	Michael S Gordon	2.5	1,008.00
2/20/02	Howard E. Cotton	3.0	1,590.75
2/20/02	Michael S Gordon	2.4	968.00
2/20/02	Jason Halper	1.7	314.50
REDACTED			
2/21/02	Howard E. Cotton	2.7	1,407.00
2/21/02	Richard Julie	2.4	552.00

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3/28/02

2/21/02	Michael S Gordon	2.2	896.00
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2/21/02	Jason Halper	6.5	1,202.50
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REDACTED

2/22/02	Michael S Gordon	1.9	744.00
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2/22/02	Richard Julie	3.4	782.00
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2/22/02	Howard E. Cotton	2.9	1,496.25
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2/22/02	Jason Halper	7.3	1,350.50
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2/23/02	Richard Julie	5.8	1,334.00
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2/23/02	Jason Halper	0.5	92.50
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2/24/02	Jason Halper	1.5	277.50
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2/25/02	Richard Julie	5.2	1,196.00
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2/25/02	Michael S Gordor	2.6	1,044.00
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REDACTED

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00003  
3/28/02

2/25/02	Jason Halper	5.5	1,017.50
2/25/02	Howard E. Cotton	3.1	1,638.00
2/26/02	Richard Julie	6.9	1,587.00
2/26/02	Michael S Gordon	3.5	1,380.00
2/26/02	Howard E. Cotton	3.6	1,874.25
2/27/02	Howard E. Cotton	3.9	2,063.25
2/27/02	Michael S Gordon	2.6	1,040.00
2/28/02	Howard E. Cotton	2.9	1,543.00
2/28/02	Richard Julie	1.1	253.00

REDACTED

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2/28/02 Michael S Gordon

2.9 1,155.60

TOTAL HOURS

234.6

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Danow, Bret	1.9	at	225	=	427.50
Cotton, Howard E.	46.0	at	525	=	24,160.00
Cotton, Howard E.	15.7	at	500	=	7,845.00
Halper, Jason	23.0	at	185	=	4,255.00
Calder, James J.	7.1	at	500	=	3,550.00
Ash, Karen Artz	3.0	at	500	=	1,500.00
Gordon, Michael S	48.7	at	400	=	19,491.60
Gordon, Michael S	25.0	at	380	=	9,492.40
Julie, Richard	24.8	at	230	=	5,704.00
Julie, Richard	39.4	at	225	=	8,865.00

CURRENT FEES

85,290.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
02/01/02	Local Travel -	7.60
	Total Local Travel	7.60
01/23/02	Telephone #: 7708505006	0.60
02/01/02	Telephone #: 7708505006	0.60
02/07/02	Fax #: 17708505011	16.74
02/13/02	Fax #: 17708505011	0.60
02/26/02	Fax #: 17708505011	2.09

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Total Telephone

20.63

02/07/02	Pages Sent: 37 Fax #: 17708505011	59.20
02/13/02	Pages Sent: 3 Fax #: 17708505011	4.80
02/26/02	Pages Sent: 8 Fax #: 17708505011	12.80
02/28/02	Pages Sent: 11 Fax #: 17708505011	17.60
02/28/02	Pages Sent: 5 Fax #: 17708505011	8.00

Total Telex/Telecopy

102.40

01/24/02	Postage	2.64
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Total Postage

2.64

01/17/02	Copy Count: 11	2.20
01/18/02	Copy Count: 2	0.40
01/18/02	Copy Count: 20	4.00
01/18/02	Copy Count: 52	10.40
01/18/02	Copy Count: 6	1.20
01/18/02	Copy Count: 4	0.80
01/23/02	Copy Count: 2	0.40
01/24/02	Copy Count: 48	9.60
01/30/02	Copy Count: 21	4.20
01/30/02	Copy Count: 21	4.20
01/30/02	Copy Count: 2	0.40
01/30/02	Copy Count: 22	4.40
02/07/02	Copy Count: 74	14.80
02/13/02	Copy Count: 3	0.60
02/13/02	Copy Count: 4	0.80
02/26/02	Copy Count: 15	3.00
02/26/02	Copy Count: 2	0.40
02/26/02	Copy Count: 3	0.60
02/26/02	Copy Count: 3	0.60
02/28/02	Copy Count: 7	1.40

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Case 1:02-cv-01205-JFM Document 29-3  
Practiceworks, Inc.  
Professional Software Solutions, NE

Invoice Number 0030833  
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02/28/02	Copy Count: 20	4.00	
02/28/02	Copy Count: 3	0.60	
02/28/02	Copy Count: 39	7.80	
	Total Duplicating		76.80
01/23/02	Legal Research: GORDON,MICHAEL	103.70	
01/30/02	Legal Research: DANOW,BRET	442.03	
02/20/02	Legal Research: HALPER,JASON	84.64	
02/21/02	Legal Research: JULIE,RICHARD	56.46	
02/22/02	Legal Research: HALPER,JASON	523.18	
02/23/02	Legal Research: JULIE,RICHARD	172.80	
02/24/02	Legal Research: HALPER,JASON	190.02	
02/25/02	Legal Research: JULIE,RICHARD	132.79	
02/25/02	Legal Research: HALPER,JASON	316.02	
02/26/02	Legal Research: JULIE,RICHARD	266.34	
	Total Lexis/Westlaw		2,287.98
	CURRENT EXPENSES		<u>2,498.05</u>
	TOTAL AMOUNT OF THIS INVOICE		87,788.55

**EXHIBIT B**

Practiceworks, Inc.  
1765 The Exchange  
Atlanta, GA 30339  
Attn: Dennis J. Stockwell, Esq.  
General Counsel

Case 1:02-cv-01205-JFM Document 29-3

Filed 03/25/2003 Page 15 of 29

Invoice Number 0043669  
Invoice Date 4/24/02  
Client Number 101050  
Matter Number 00003

IN ACCOUNT WITH

**KMZ Rosenman**  
**KATTEN MUCHIN ZAVIS ROSENMAN**

575 Madison Avenue, New York, NY 10022-2585

Tax Id: 36-2796532

(212) 940-8800

INVOICE SUMMARY

FEES FOR PROFESSIONAL SERVICES RENDERED PER THE ATTACHED .....	42,510.00
EXPENSE ADVANCES MADE TO YOUR ACCOUNT PER THE ATTACHED .....	8,068.18
OUTSTANDING BALANCE .....	87,788.55
BALANCE DUE .....	<u>\$138,366.73</u>

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Practiceworks, Inc.  
 1765 The Exchange  
 Atlanta, GA 30339  
 Attn: Dennis J. Stockwell, Esq.  
 General Counsel

Invoice Number 6040669  
 Invoice Date 4/24/02  
 Client Number 101050  
 Matter Number 00003

Re: Professional Software Solutions, NE

FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/31/02:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Value</u>
3/1/02	Howard E. Cotton	2.4	1,260.00
3/1/02	Michael S Gordon	2.2	880.00
3/1/02	Karen Artz Ash	2.0	1,050.00
3/1/02	Joseph Zuckerman	0.4	210.00
3/1/02	Bret Danow	1.8	414.00
3/4/02	Jason Halper	2.7	499.50
3/4/02	Howard E. Cotton	2.9	1,522.50
3/4/02	Bret Danow	0.6	138.00
3/4/02	Karen Artz Ash	0.8	420.00
3/5/02	Howard E. Cotton	4.3	2,257.50
3/5/02	Michael S Gordon	2.5	1,000.00
3/6/02	Joseph Zuckerman	0.4	210.00
3/6/02	Michael S Gordon	3.3	1,320.00
3/6/02	Joseph Zuckerman	0.4	210.00

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.



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4/24/02

Practiceworks, Inc.  
Professional Software Solutions, NE

Invoice Number 6040669  
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3/6/02	Howard E. Cotton	3.4	1,785.00
3/6/02	Richard Julie	4.8	1,104.00
3/6/02	Jason Halper	4.0	740.00
3/7/02	Michael S Gordon	2.7	1,080.00
3/7/02	Howard E. Cotton	2.8	1,470.00
3/7/02	S. S. Morrison	2.3	885.50
3/8/02	Michael S Gordon	2.2	880.00
3/8/02	Howard E. Cotton	2.0	1,050.00
3/10/02	Richard Julie	2.2	506.00
3/11/02	Howard E. Cotton	3.8	1,995.00
3/12/02	Howard E. Cotton	2.5	1,312.50
3/13/02	Howard E. Cotton	2.7	1,417.50
3/13/02	Richard Julie	3.3	759.00
3/14/02	Michael S Gordon	3.5	1,400.00
3/14/02	Howard E. Cotton	2.5	1,312.50
3/15/02	Howard E. Cotton	3.0	1,575.00

REDACTED

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4/24/02

Practiceworks, Inc.  
Professional Software Solutions, NE

Invoice Number 6040669  
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3/15/02	Jason Halper	4.9	906.50
3/15/02	Karen Artz Ash	0.2	105.00
3/15/02	Michael S Gordon	5.7	2,280.00
3/16/02	Jason Halper	2.0	370.00
3/18/02	Howard E. Cotton	1.0	525.00
3/18/02	Michael S Gordon	1.5	600.00
3/22/02	Michael S Gordon	1.3	520.00
3/25/02	Michael S Gordon	2.6	1,040.00
3/26/02	Michael S Gordon	2.8	1,120.00
3/27/02	Howard E. Cotton	2.4	1,260.00
3/27/02	Michael S Gordon	1.0	400.00
3/28/02	Howard E. Cotton	2.3	1,207.50
3/28/02	Michael S Gordon	0.5	200.00
3/29/02	Howard E. Cotton	2.5	1,312.50

REDACTED

TOTAL HOURS 105.1

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Amount
Danow, Bret	2.4	at 230	= 552.00
Cotton, Howard E.	40.5	at 525	= 21,262.50

Halper, Jason	13.6	at	185	=	2,516.00
Zuckerman, Joseph	1.2	at	525	=	630.00
Ash, Karen Artz	3.0	at	525	=	1,575.00
Gordon, Michael S	31.8	at	400	=	12,720.00
Julie, Richard	10.3	at	230	=	2,369.00
Morrison, S. S.	2.3	at	385	=	885.50

CURRENT FEES 42,510.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>			<u>Value</u>
03/01/02	Local Travel	49.00	
	Total Local Travel		49.00
03/05/02	Telephone #: 7708505006	0.30	
03/26/02	Telephone #: 6785894407	0.30	
	Total Telephone		0.60
03/01/02	Pages Sent: 5 Fax #: 17708505011	8.00	
	Total Telex/Telecopy		8.00
03/27/02	Miscellaneous - - VENDOR:West Group	1,697.69	
	Total Miscellaneous		1,697.69
03/01/02	Copy Count: 16	3.20	
03/01/02	Copy Count: 40	8.00	
03/01/02	Copy Count: 19	3.80	
03/01/02	Copy Count: 72	14.40	
03/01/02	Copy Count: 10	2.00	
03/05/02	Copy Count: 63	12.60	
03/05/02	Copy Count: 1	0.20	
03/05/02	Copy Count: 1	0.20	
03/14/02	Copy Count: 26	5.20	
03/14/02	Copy Count: 13	2.60	
	Total Duplicating		52.20
03/08/02	Service Fees - - VENDOR:DLS	157.24	
	Total Service Fees		157.24
01/31/02	Legal Research: HALPER,JASON	1,493.14	
02/21/02	Legal Research: HALPER,JASON	1,913.95	

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Practiceworks, Inc.  
Professional Software Solutions, NE

Invoice Number 6040669  
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03/02/02	Legal Research: HALPER,JASON	567.36
03/03/02	Legal Research: HALPER,JASON	733.22
03/04/02	Legal Research: HALPER,JASON	9.36
03/06/02	Legal Research: JULIE,RICHARD	119.31
03/15/02	Legal Research: HALPER,JASON	532.84
03/16/02	Legal Research: HALPER,JASON	734.27

Total Lexis/Westlaw

6,103.45

CURRENT EXPENSES

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8,068.18

TOTAL AMOUNT OF THIS INVOICE

50,578.18

**EXHIBIT C**

IN ACCOUNT WITH

**KMZ**

**Rosenman**

KATTEN

MUCHIN

ZAVIS

ROSENMAN

575 Madison Avenue, New York, NY 10022-2585

Tax Id: 36-2796532

(212) 940-8800

INVOICE SUMMARY

FEES FOR PROFESSIONAL SERVICES RENDERED PER THE ATTACHED .....	36,482.00
EXPENSE ADVANCES MADE TO YOUR ACCOUNT PER THE ATTACHED .....	682.43
OUTSTANDING BALANCE .....	94,471.73
BALANCE DUE .....	<u>\$131,636.16</u>

Practiceworks, Inc.  
1765 The Exchange  
Atlanta, GA 30339  
Attn: Dennis J. Stockwell, Esq.  
General Counsel

Invoice Number 6044546  
Invoice Date 5/31/02  
Client Number 101050  
Matter Number 00003

Re: Professional Software Solutions, NE

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/30/02:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Value</u>
4/1/02	Howard E. Cotton	5.3	2,782.50
4/1/02	Michael S Gordon	5.4	2,160.00
4/2/02	Howard E. Cotton	3.6	1,890.00
4/2/02	Michael S Gordon	5.0	2,000.00
4/3/02	Michael S Gordon	5.0	2,000.00
4/4/02	Michael S Gordon	4.6	1,840.00
4/4/02	Nicole L. Kobrine	0.5	132.50
4/4/02	Nicole L. Kobrine	0.5	132.50

REDACTED

4/4/02	S. S. Morrison	0.4	154.00
4/4/02	Howard E. Cotton	3.8	1,995.00
4/5/02	Nicole L. Kobrine	0.9	238.50
4/5/02	Michael S Gordon	4.2	1,680.00
4/5/02	S. S. Morrison	0.8	308.00
4/5/02	Nicole L. Kobrine	0.9	238.50
4/8/02	Michael S Gordon	5.0	2,000.00
4/8/02	Jason Halper	1.5	277.50
4/8/02	Howard E. Cotton	4.9	2,572.50

REDACTED



101050  
00003  
5/31/02

4/8/02	Richard D. Kelley	3.1	666.50
4/9/02	Michael S Gordon	3.6	1,440.00
4/9/02	Howard E. Cotton	1.8	945.00
4/9/02	Richard D. Kelley	4.1	881.50
4/10/02	S. S. Morrison	0.4	154.00
4/10/02	Michael S Gordon	2.6	1,040.00
4/10/02	Richard D. Kelley	1.5	322.50
4/11/02	Michael S Gordon	1.1	440.00

REDACTED

101050  
00003  
5/31/02

4/11/02	Michael S Gordon	1.0	400.00
4/11/02	Marcus L. Bell	1.4	245.00
4/11/02	Howard E. Cotton	2.0	1,050.00
4/11/02	Richard D. Kelley	0.3	64.50
4/12/02	Howard E. Cotton	1.2	630.00
4/12/02	Michael S Gordon	3.0	1,200.00
4/12/02	Richard D. Kelley	0.5	107.50
4/15/02	Michael S Gordon	0.4	160.00
4/15/02	Nicole L. Kobrine	0.2	53.00
4/16/02	Michael S Gordon	0.2	80.00
4/16/02	Howard E. Cotton	2.5	1,312.50
4/16/02	Michael S Gordon	0.3	120.00

REDACTED

4/17/02	Nicole L. Kobrine	1.0	265.00
4/17/02	Michael S Gordon	0.4	160.00
4/18/02	Marcus L. Bell	0.4	70.00
4/18/02	Howard E. Cotton	1.5	787.50
4/19/02	Michael S Gordon	0.4	160.00
4/23/02	Richard D. Kelley	0.4	86.00
4/29/02	Howard E. Cotton	0.5	262.50
4/30/02	Michael S Gordon	1.0	400.00
4/30/02	Howard E. Cotton	1.1	577.50

TOTAL HOURS

90.2

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Cotton, Howard E.	28.2	at	525	=	14,805.00
Halper, Jason	1.5	at	185	=	277.50
Bell, Marcus L.	1.8	at	175	=	315.00
Gordon, Michael S	43.2	at	400	=	17,280.00
Kobrine, Nicole L.	4.0	at	265	=	1,060.00
Kelley, Richard D.	9.9	at	215	=	2,128.50
Morrison, S. S.	1.6	at	385	=	616.00

CURRENT FEES

36,482.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>			<u>Value</u>
04/04/02	Telephone #: 9193455546	1.79	
04/05/02	Telephone #: 2026253636	1.20	
04/05/02	Telephone #: 2026253636	0.60	
04/05/02	Telephone #: 2026253636	0.30	
04/08/02	Telephone #: 2026253639	2.69	
04/08/02	Telephone #: 2026253639	0.90	
04/08/02	Telephone #: 2026253639	0.90	
04/09/02	Telephone #: 4109622600	1.50	
04/09/02	Telephone #: 4109622600	1.20	
04/09/02	Telephone #: 2026253639	0.30	
04/09/02	Telephone #: 2026253639	0.90	
04/10/02	Telephone #: 3125778412	2.69	
04/11/02	Telephone #: 3122630620	0.30	
04/23/02	Telephone #: 2026253639	0.90	
	Total Telephone		16.17
04/04/02	Copy Count: 4	0.80	
04/05/02	Copy Count: 3	0.60	
04/05/02	Copy Count: 41	8.20	
04/05/02	Copy Count: 12	2.40	
04/11/02	Copy Count: 272	54.40	
04/23/02	Copy Count: 2	0.40	
04/24/02	Copy Count: 1	0.20	
04/24/02	Copy Count: 9	1.80	
04/24/02	Copy Count: 12	2.40	
	Total Duplicating		71.20
04/18/02	Filing Fees - - VENDOR:Clerk, U.S. District Court	150.00	
04/18/02	Filing Fees - - VENDOR:Clerk, U.S. District Court	150.00	
	Total Filing Fees		300.00

04/22/02	Service Fees - - VENDOR:Bish & Associates	61.70	
	Total Service Fees		61.70
04/08/02	Legal Research: HALPER,JASON	233.36	
	Total Lexis/Westlaw		233.36
	CURRENT EXPENSES		<hr/> 682.43
	TOTAL AMOUNT OF THIS INVOICE		37,164.43